

NH
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1965

Annual Report

1965

TOWN OF

South
Hampton

NEW HAMPSHIRE

FISCAL YEAR ENDING DECEMBER 31, 1965



Annual Reports

of the

*SELECTMEN, TREASURER, COLLECTOR OF
TAXES, HIGHWAY AGENT, TOWN CLERK
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD*

of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

For the Year Ending December 31,

1965

NH
352.07
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TOWN OFFICERS FOR 1965

ELECTED BIENIALLY

Moderator

Horace Cressy

Supervisors of Check List

Charles Ducharme

George Brown

Bernard Stebbins

ELECTED ANNUALLY

Town Clerk

Ann Stefanski

Selectmen

Harold F. Currier '67

Calvin Eaton '68

Jewell E. Currier '66

Overseer of the Poor

Jewell E. Currier

Treasurer

G. Walter Palmer

Collector of Taxes

* Conrad Wesselhoeft

Alfred Barr

Auditors

Vincent H. Early

Robert Fraser

Highway Agent

Elwood Dixon

Trustees of Trust Funds

Charles N. Dennett '67

Albert Gray '68

..... Michael Santosuosso '66

*Resigned

Library Trustees

Ruth S. Miller '67

Walter Ross '68

Natalie Blinn '66

Cemetery Trustees

Charles Dennett

Albert Gray

Police

John Santosuosso, Chief

James Goldthwaite

Constable

Charles Ducharme

Fence Viewers and**Surveyors of Wood and Lumber**

G. Walter Palmer

Joseph Crosby

Bernard Stebbins

APPOINTED**Budget Committee**

Robert Fraser '67

Joseph Crosby '68

Donald Hellen '66

State Forest Fire Warden

Albert Gray

Deputy Wardens

Charles Dennett

Joseph Crosby

Fire Chief

Albert Gray

Health Officer

G. Walter Palmer

WARRANT FOR THE ANNUAL TOWN MEETING
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of South Hampton in the County of Rockingham in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday the 8th day of March next, at Two o'clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.

3. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 as the Town share to rebuild the Chase Road bridge.

4. To raise and appropriate money for the support of Highway and Bridges.

5. To see if the Town will vote to raise and appropriate the sum of \$183.73 necessary to secure State Aid for the improvement of Class V Roads.

6. To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance of Highways.

7. To see what sum of money the Town will vote to raise and appropriate for Interest, Insurance, and Town Officers Bonds.

8. To see what sum of money the Town will vote to raise and appropriate for the Public Library.

9. To see what sum of money the Town will vote to raise and appropriate for Public Welfare.

10. To see what sum of money the Town will vote to raise and appropriate for the care of cemetaries.

11. To see what action the Town will take in regard to real estate deeded to the Town for non-payment of taxes.

12. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

13. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Sibley Relief.

14. To see if the Town will vote to raise and appropriate the sum of \$25.00 for vital statistics and micro-film.

15. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of the Common.

16. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.

17. To see if the Town will vote to raise and appropriate the sum of \$10.00 for the Health Department.

18. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of the Ball Park.

19. To see if the Town will vote to raise and appropriate the sum of \$200.00 for miscellaneous purposes.

20. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the use of the Newton Town Dump.

21. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the capital reserve fund.

22. To see if the Town will vote to raise and appropriate the sum of \$580.00 to refinish the dining hall and kitchen.

23. To see if the Town will vote to raise and appropriate the sum of \$200.00 to remove the Town Hall garage and install fence.

24. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Police Department.

25. To see if the Town will authorize the Selectmen to dispose of the cement mixer, old adding machine, and stage curtain.

26. To see if the Town will vote to raise and appropriate the sum of \$159.00 for the annual budget of the Seacoast Regional Association.

27. To see if the Town will vote to raise and appropriate the sum of \$22.15 toward the Rockingham County Community Action Program, Inc.

28. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of Our Lord nineteen hundred and sixty-six.

JEWELL E. CURRIER
HAROLD F. CURRIER
CALVIN EATON

Selectmen of South Hampton

A true copy of Warrant — Attest:

JEWELL E. CURRIER
HAROLD F. CURRIER
CALVIN EATON

Selectmen of South Hampton

TOWN BUDGET FOR 1966

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1966 to December 31, 1966. Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUES

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and Dividends Tax	\$ 6,000.00	\$ 7,668.72	\$ 7,500.00
Savings Bank Tax	35.00	44.50	40.00
Reimbursement a/c State and Federal forest lands	3.96	14.80	10.00
From Local Sources Except Taxes:			
Dog Licenses	265.00	331.00	300.00
Business Licenses, Permits & Filing Fees	10.00		10.00
Rent of Town Hall & Other Buildings	150.00	62.00	50.00
Int. Received on Taxes and Deposits	700.00	669.76	650.00
Motor Vehicle Permit Fees	9,500.00	12,712.52	11,000.00
Pistol Permits	10.00	14.00	10.00
Reimbursement, Head Tax	10.00	14.80	10.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2	410.00	406.00	400.00
Yield Taxes	200.00	161.28	
<hr/> TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$17,293.96	\$22,099.38	\$20,080.00

SOUTH HAMPTON TOWN REPORT

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PURPOSES OF EXPENDITURES

	Approp. Previous Year 1965	Actual Expend. Previous Year 1965	Approp. Recom. By Bud. Com. 1966
General Government:			
Town Officers' Salaries	\$ 1,625.00	\$ 1,641.89	\$ 1,700.00
Town Officers' Expenses	950.00	925.96	900.00
Election & Registration Exp.	50.00	90.85	250.00
Exp. Town Hall & Other Town Bldgs.	1,050.00	1,309.38	1,500.00
Contingency Fund	200.00		200.00
Protection of Persons and Property:			
Police Department	400.00	406.53	400.00
Fire Department	1,500.00	1,300.00	1,500.00
Insurance & Officer's Bonds	600.00	588.94	650.00
Damages and Legal Expenses	150.00	78.80	150.00
Civil Defense	100.00	76.30	100.00
Health:			
Health Dept., Including Hospitals	10.00	10.00	10.00
Vital Statistics & Micro Film	25.00	30.50	25.00
Town Hall Kitchen Floor	150.00	142.00	
Town Dump	300.00	300.00	300.00
Highways and Bridges:			
Town Maint.—Summer	7,000.00	6,972.17	5,000.00
Town Maint.—Winter	2,500.00	1,639.02	3,000.00
Town Road Aid	161.02	161.01	181.73
Libraries	812.00	812.00	918.00
Public Welfare:			
Town Poor	200.00		200.00
Sibley Relief Assoc.	10.00	10.00	10.00
Care of Common	50.00	60.00	50.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Care of Ball Parks	100.00	50.00	100.00
Repair Woodshed Roof	200.00	168.50	
Water Hole, Main Ave.	1,000.00	727.00	
Removal of Trees, Cemetery	500.00	500.00	

SOUTH HAMPTON TOWN REPORT

Highways and Bridges:

State Aid Construction —

Town's Share, Chase Road Bridge	3,500.00
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Repairs & Painting Dining Hall	580.00
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Take Down Town Hall Shed and

Replace with Fence	200.00
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Seacoast Regional Plan	159.00
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Rockingham Community Action Program	22.15
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Payment on Principal of Debt:

Payment to Capital Reserve Funds	200.00	200.00	200.00
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TOTAL EXPENDITURES	\$20,043.02	\$18,400.85	\$22,005.88
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BUDGET COMMITTEE

DONALD S. HELLEN

JOSEPH W. CROSBY

ROBERT W. FRASER

HELEN O. COORSSEN

JEWELL E. CURRIER

SOUTH HAMPTON TOWN REPORT

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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For the Fiscal Year Ending December 31, 1965

	Approp.	Expend.	Balance	Overdraft
General Government				
Town Officers Salaries	\$1,625.00	\$1,641.89	\$	\$ 6.89
Town Officers Expenses	950.00	925.96	24.04	
Election & Registration	50.00	90.85		40.85
Expenses Town Hall	1,050.00	1,309.38		259.38
Protection of Persons and Property				
Police Department	400.00	406.53		6.53
Fire Department	1,500.00	1,300.00	200.00	
Water Hole	1,000.00	727.00	273.00	
Insurance and Bonds	600.00	588.94	11.06	
Civil Defense	100.00	76.30	23.70	
Damages & Legal Expense	150.00	78.80	71.20	
Health				
Health Department	10.00	10.00		
Highways and Bridges				
Town Maint.—Summer	7,000.00	6,972.17	27.83	
Town Maint.—Winter	2,500.00	1,639.02	860.98	
TRA	161.01	161.01		
Libraries	812.00	812.00		
Public Welfare				
Town Poor	200.00		200.00	
Sibley Relief	10.00	10.00		
Recreation				
Common	50.00	60.00		10.00
Ball Park	100.00	50.00	50.00	
Cemeteries	200.00	200.00		
Cemetery Fence & Trees	500.00	500.00		
Unclassified				
Capital Reserve Fund	200.00	200.00		
Dump	300.00	300.00		
Shed Roof	200.00	168.50	31.50	
Kitchen Floor	150.00	142.00	8.00	
Bounties		.75		
Vital Statistics	25.00	30.50		5.50
Payments to State				
Head Tax		1,186.25		
County Tax		4,356.88		
School Tax		55,640.40		

SELECTMEN'S REPORT

Lands & Buildings	\$836,818.00
Factory Machinery	995.00
Electric	36,872.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	1865.00
Stock in Trade of Merchants	800.00
Boats & Launches (2)	775.00
Dairy Cows (44)	2,640.00
Other Cattle (5)	250.00
Gasoline Pumps & Tanks	250.00
Road Bldg. & Construction Machinery	336,592.00
TOTAL VALUATIONS BEFORE	
EXEMPTIONS ALLOWED	\$1,217,857.00
War Service Exemptions	\$ 41,800.00
Neatstock Exemptions	1,000.00
TOTAL EXEMPTIONS ALLOWED	42,800.00
NET VALUATION ON WHICH TAX	
RATE IS COMPUTED	\$1,175,057.00
Electric, Gas and Pipeline Companies	
Exeter & Hampton Electric Co.	20,900.00
Merrimack Essex Co.	15,972.00
TOTAL	36,872.00
Number of inventories returned in 1965	134
Number of veterans who received property	
exemptions	42
Number of veterans exempted from poll tax	68

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Calvin E. Eaton Jewell E. Currier
 Selectmen Harold F. Currier

TOWN CLERK'S REPORT**Permits of Registration of Motor Vehicles****.....for Year Ending December 31, 1965**

No. of permits issued for 1964 -- 15	
Total receipts for 1964	\$ 124.46
No. of permits issued for 1965 --526	
Total Receipts for 1965	12,588.06
Filing Fees	10.00
	<hr/>
Total	\$ 12,722.52
Paid Treasurer	12,722.52

DOG LICENSE ACCOUNT**Total dog licenses collected 1-1-65 through 12-31-65****DEBIT**

Total Amount Collected	\$ 356.00
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CREDIT

Total Remittances to Treasurer	331.00
Fees Retained	25.00
	<hr/>
	\$ 356.00

Respectfully submitted,

ANN E. STEFANSKI,
January 10, 1966

Town Clerk

TAX COLLECTOR'S REPORT

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964**

-DR.-

Uncollected Taxes-as of Jan. 1, 1965	\$300.00	
Penalties Collected During 1965	29.50	
TOTAL DEBITS		\$ 329.50

-CR.-

Remittances to Treasurer During 1965:		
Head Taxes	\$280.00	
Penalties	29.50	
	\$ 309.50	
Abatements during 1965	20.00	
TOTAL CREDITS		\$ 329.50

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1965**

-DR.-

State Head Taxes Committed to Collector:		
Original Warrant	\$1400.00	
Total Commitment	\$ 1,400.00	
Penalties Collected	7.00	
TOTAL DEBITS		\$ 1,407.00

-CR.-

Remittances to Treasurer:	
Head Taxes	\$ 1,015.00

Penalties	7.00	
	\$	1,022.00
Abatements		5.00
Uncollected Head Taxes - As Per		
Collector's List		380.00
TOTAL CREDITS	\$	1,407.00

All statements true to the best of my knowledge.

Conrad W. Wesselhoeft

Tax Collector

South Hampton, N.H.

January 3, 1966

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1964

-DR.-

Uncollected Taxes - as of Jan. 1, 1965:

Property Taxes \$ 21,485.37

Poll Taxes 94.00

\$ 21,579.37

Interest Collected During Fiscal Year

Ended December 31, 1965 665.65

TOTAL DEBITS \$ 22,245.02

-CR.-

Remittances to Treasurer During Fiscal

Year Ended December 31, 1965:

Property Taxes \$21,485.37

Poll Taxes 94.00

Interest Collected

during Year 665.65

\$ 22,245.02

TOTAL CREDITS \$ 22,245.02

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965

-DR.-

Taxes Committed to Collector:

Property Taxes	\$63,453.48	
Poll Taxes	426.00	
Total Warrant		\$63,879.48
Yield Taxes		161.28
		<hr/>
		64,040.76
Interest Collected		4.11
		<hr/>
TOTAL DEBITS		\$64,044.87

-CR.-

Remittances to Treasurer:

Property Taxes	\$36,591.14	
Poll Taxes	312.00	
Interest Collected	4.11	
Yield Taxes	161.28	
	<hr/>	
Discount Allowed		\$37,068.53
Abatements:		
Poll Tax	4.00	
	<hr/>	
		4.00
Uncollected Taxes - As per Collector's List::		
Property Taxes	\$26,860.34	
Poll Taxes	112.00	
	<hr/>	
		26,970.39
		<hr/>
TOTAL CREDITS		\$64,044.87

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1965

-DR.-

	Tax Sale on Account of Levies of:	
	1965	1964
(a) Taxes Sold to Town During Current Fiscal Year	\$ 1,508.37	
(b) Balance of Unredeemed Taxes- January 1, 1965		71.60
Redemption Costs	2.22	
TOTAL DEBITS	\$1,510.59	\$ 71.60

-CR.-

Remittances to Treas. During Year	\$240.93	
Deeded to Town During Year		71.60
Unredeemed Taxes-At Close of Year	1,269.66	
TOTAL CREDITS	\$1,510.59	\$ 71.60

(a) "Taxes Sold to Town During Current Fiscal Year":
Tax sale held during fiscal year ending December 31, 1965, should include total amount of taxes, interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1965":
Should include balance of unredeemed taxes, as of beginning of fiscal year - January 1, 1965, from tax sales of previous years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1964
Victor Stevens	\$953.06
David Welch	171.20
Ralph Brown	145.40
TOTAL	1,269.66

TREASURER'S REPORT**RECEIPTS**

Cash on hand Dec. 31, 1965	\$33,028.34
Received of Selectmen	
Pistol Permits	14.00
Rent of Hall	60.00
Use of Gas from Church	1.00
Use of Gas from Grange	1.00
Head Tax Reimbursement	10.43
Tax on State Land	14.80
Interest and Dividends Tax	7,668.72
Savings Bank Tax	44.50
Received of Collector	
Poll Tax 1964	695.65
Interest 1964	94.00
Head Tax 1964	280.00
Head Tax Penalties 1964	27.50
Yield Tax 1964	161.28
Refund	99.63
Redemption Taxes 1962-1963-1964	10.67
Property Tax 1964	21,485.37
Poll Tax 1965	312.00
Interest 1965	4.11
Head Tax 1965	1,015.00
Head Tax Penalties 1965	7.00
Redemption Tax 1964	230.26
Property Tax 1965	36,591.14
Received of Town Clerk	
Auto Permits 1964	124.46
Auto Permits 1965	12,558.06
Dog Licenses	331.00
Ballot Recount	10.00
Total	<hr/> \$114,879.92

PAYMENTS

Paid on Selectmen's Orders	\$81,193.13
Cash on hand Dec. 31, 1965	33,686.79
	<hr/>
Total	\$114,879.92

Respectfully submitted,

GEORGE WALTER PALMER

Treasurer

REPORT OF HIGHWAY AGENT**SUMMER MAINTENANCE**

Batchelder Sand & Gravel Co.	25.00
John Santosuosso, hire of truck	15.00
John Santosuosso, labor	10.80
Woodsum Farm, hire of equipment	8.00
Amesbury Paint & Hardware Co., supplies	27.55
Merrimack Paving Co., cold patch	421.91
Elwood Dixon, hire of trucks	857.25
Elwood Dixon, labor	39.16
Elwood Dixon, hire of equipment	2,101.00
N & R Construction Co., hire of equipment	210.00
R.C. Hazelton Co., culverts	92.77
David Bisson, labor and chain saw	243.00
Calvin Eaton, gravel	71.40
Adam Mazur, hire of truck	50.60
Mystic Oil Co., asphalt	1053.27
Chester Bearce, hire of equipment	483.00
Walter Reid, sand	84.60
Senter Bros., hire of equipment	36.00
Edward Wojicki, moving road sides	60.00
Russell Simpson, hire of grader	100.00
R.G. Watkins, dixie mix and application	287.79
John Connolly, labor	22.50
Daniel Goldthwaite, labor	18.12
James Currier, labor	43.13
Richard Lamprey, labor	120.03
Ronald Currier, labor	66.70
Robert Eaton, loader	26.00
Richard Sargent, planks	15.00
Michael Santosuosso, labor	37.70
David Hardy, labor cutting brush	43.50
Henry Bickford, cutting brush	43.50
Wilfred Levesque, labor	214.11
Stewart McCormack, labor	22.53

Merrow's Inc., brush saw repair & blades	21.25
Total	<u>\$6,972.17</u>
Appropriation	<u>7,000.00</u>
Balance	\$ 27.83

WINTER MAINTENANCE

Batchelder Sand & Gravel Co., sand	\$ 11.00
John Santosuosso	50.00
John Connolly, labor	6.00
Wilfred Levesque, labor	6.00
Chester Bearce, hire of sander	126.00
Elwood Dixon, plowing and sanding	173.00
R.G. Watkins, plowing	1032.00
Granite State Mineral Co., salt	235.02
Total	<u>\$1,1639.02</u>
Appropriation	<u>2,500.00</u>
Balance	\$860.98

Bills submitted to December 31

T.R.A.

Project 417, Div. 06, Account 3038

1964-1965 Fund	
State Share	\$1,073.42
1964-1965 Fund	
Town Share	161.01
Total	<u>\$1,234.34</u>
Expenditures	
David Bisson, saw & labor	87.79
Wilfred Levesque, labor	32.64
Estabrooks Garage, truck	81.55
Elwood Dixon, hire of equipment	544.43

Adam Mazur, truck	81.55
Chester Bearce, hire of equipment	163.10
G. Crovette, gravel	67.50
	<hr/>
Total	\$1,058.56
Approp.	1,234.43
	<hr/>
Balance	175.87

Respectfully submitted,

ELWOOD N. DIXON,

Agent

SELECTMEN'S REPORT ON EXPENDITURES**TOWN OFFICERS SALARIES**

Vincent Early auditor	25.00
Robert Fraser auditor	25.00
Harold Currier selectman	175.00
Calvin Eaton, selectman	175.00
Jewell Currier, selectman	225.00
Conrad Wesselhoeft, tax collector	371.39
Ann Stefanski, Town Clerk	175.00
Ann Stefanski, motor vehicle permits	270.50
G. Walter Palmer, treasurer	200.00
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Total	1,641.89

TOWN OFFICER EXPENSES

Mildred Chase, adding machine	79.00
Albert Gray, mileage	10.00
Edson Eastman, dogtags & book	15.65
Robert Fraser, postage	4.50
William Stimson, postage & phone	5.90
William Stimson, mileage	13.65
Brown & Saltmarsh, supplies	8.96
Hampton Publishing, Town reports	454.00
Ann Stefanski, supplies	10.19
N.H. Clerks Asso., dues	3.00
Mildred Chase, repairs on typewriter	14.50
Conrad Wesselhoeft, postage	37.40
Brown & Saltmarsh, taxbook	7.90
N.H. Tax Collectors Asso., dues	3.00
Homestead Press, tax bills	14.77
Joseph Crosby, perambulation	10.00
Libbys Book Store, file box	5.40
Ann Stefanski, expenses to clerks conv.	59.50
Conrad Wesselhoeft, expenses to collectors conv.	42.45

Ann Stefanski, file cabinet	54.65
Whittier Press, envelopes	4.50
Edson Eastman, supplies	1.90
Harrold Currier, Selectmens Asso. dues	3.00
Mildred Chase, repairs on adding machine	10.25
Treas. of N.H., boat forms	1.44
Brown & Saltmarsh, tax collectors report	1.85
Conrad Wesselhoeft, notices	15.00
G. Walter Palmer, postage	28.60
Asso. of N.H. Ass., dues	5.00
Total	925.96

ELECTION AND REGISTRATION

Eleanor Batchelder, ballot clerk	7.50
Shirley Michaud, ballot clerk	7.50
Ella Currier, ballot clerk	7.50
Thelma Hellen, ballot clerk	7.50
Estabrook Press, checklist	25.00
Squamscott Press, ballots	28.35
Charles Ducharme, supervisor checklist	7.50
Total	90.85

TOWN HALL EXPENSE

Amesbury Paint & Hardware, supplies	32.05
Exeter & Hampton Electric Co.	201.83
Adams Gas, gas	305.78
Amesbury Hardware, supplies	12.55
Paul Kenerson, janitor	601.34
Michael Santosuosso, repairs	102.65
Wayne Beers, labor	14.18
Bruce Eaton, putting in wood	4.50
Wayne Eaton, putting in wood	4.50
Robert Eaton, sawing wood	30.00
Total	1,309.38

POLICE

Charles Ducharme, dog officer	13.50
Smith Fire Equipment, fire extinguishers	30.00
W.S. Darley Co., equipment	107.16
National Mfg. Distributing Co., equipment	55.87
James Goldthwaite, salary	85.00
William Brousseau, salary	15.00
John Santosuosso, salary	100.00
Total	406.53

WATER HOLE

Carl Johnson, bulldozer	225.00
Calvin Eaton, digging water hole	27.00
N.H. Fence Co., Fence	425.00
Wendell Winfield, Survey	50.00
Total	727.00

FIRE

Town of Amesbury,	1,300.00
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COMMON

Flag pole, repairs	10.00
William Brousseau,, mowing	50.00
Total	60.00

BOUNTIES

Stephen Stevens	.75
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INSURANCE

DeMerritt Agency, insurance	111.89
DeMerritt Agency, payroll audit	8.01
DeMerritt Agency, Bonds	75.00
Charles Eastman, liability	85.84
Charles Eastman, insurance	283.20
Briggs Agency, police equipment	25.00

Total	588.94
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CIVIL DEFENSE

Wesley Blanchard, mileage	8.80
Wesley Blanchard, radio kits	67.50
Total ¹	76.30

HEALTH DEPT.

G. Walter Palmer	10.00
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VITAL STATISTICS

Ann Stefanski	11.75
Graphic Microfilm	12.50
Edith Holland, cards	6.25
Total	30.50

KITCHEN FLOOR

Harold Webster	142.00
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BALL PARK

William Brousseau, mowing	50.00
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TOWN ROAD AID

State of N.H.	161.01
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SUMMER MAINTENANCE

Batchelder Sand & Gravel, gravel	25.00
John Santosuosso, truck	15.00
John Santosuosso, labor	10.80
Woodsum Farms, hoe	8.00
Amesbury Paint & Hardware, supplies	27.55
Merrimac Paving, cold patch	421.91
Stewart McCormack, labor	22.53
Wilfred Levesque, labor	214.11
Elwood Dixon, labor	39.16
Elwood Dixon, equipment	2,101.00
Elwood Dixon, truck	857.25
David Bison, saw & labor	243.00
Henry Bickford, labor	43.50
David Hardy, labor	43.50
Michael Santosuosso, labor	37.70

R.C. Hazelton, culvert	92.77
Adam Mazur, truck	50.60
Calvin Eaton, gravel	71.40
Robert Eaton, loader	26.00
N & R Construction Co., equipment	210.00
Richard Sargent, planks	15.00
Chester Bearce, equipment	483.00
Ronald Currier, labor	66.70
Richard Lamprey, labor	120.03
James Currier, labor	43.13
Walter Reid, sand	84.60
Senter Bros., broom	36.00
Edmund Wojcicki, mowing	60.00
Mystic Bituminous, tar	1,053.27
Daniel Goldthwaite, labor	18.12
Russell Simpson, grader	100.00
Merrows Inc., repair saw	10.25
Merrows Inc., saw blades	11.00
R. G. Watkins, plant mix	287.79
John Connelly, labor	22.50
<hr/>	
Total	6,972.17

WINTER MAINTENANCE

Granite State Minerals, salt	235.02
John Connolly, sanding	6.00
Wilfred Levesque, sanding	6.00
Chester Bearce, sanding	126.00
R. G Watkins & Sons, sanding	1,032.00
John Santosuosso, sanding	50.00
Batchelder Sand & Gravel, sand	11.00
Elwood Dixon	173.00
<hr/>	
Total	1,639.02

SHED ROOF	
Michael Santosuosso	168.50
LIBRARIES	
Natalie Blinn	812.00
DUMP	
Town of Newton, N. H.	300.00
CEMETERY FENCE AND TREES	
Michael Santosuosso, fence	200.00
Elwood Dixon, removal of trees	300.00
Total	500.00
CEMETERIES	
Charles Dennett	200.00
LEGAL EXPENSES	
Perkins, Holland & Donovan, town counsel	78.80
SIBLEY RELIEF	
Sibley Relief Assoc.	10.00
TAXES BOUGHT BY TOWN	
Conrad Wesselhoeft Collector	1,608.00
COUNTY TAX	
Rockingham County Treasurer	4,356.88
CAPITAL RESERVE	
G. Walter Palmer, treasurer	200.00
HEAD TAX	
N. H. State Treasurer	1,186.25
SCHOOL	
G. Walter Palmer, treasurer	55,640.40
TOWN PROPERTY	
Town Hall and Buildings	35,000.00
Furniture and Equipment	1,000.00
Library	3,000.000

Fire Department Equipment	100.00
Highway Equipment	100.00
Police Department	300.00

Total	39,500.00
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REAL ESTATE

Farmer Land, 1 Acre	25.00
Titcomb Hill Land, $\frac{1}{2}$ Acre	15.00
Morrison Hill Land, 2 Acres	25.00
Blaisdell Hill Land, 2 Acres	25.00
Harrington Land, 1 Acres	100.00

Total	190.00
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STATEMENT OF APPROPRIATIONS

Town Officers Salaries	\$1,625.00	
Town Office Admin. Exp.	950.00	
Election and Registration Exp.	50.00	
Town Hall & Building Maint.	1,050.00	
Police Department	400.00	
Fire Department	1,500.00	
Insurance	600.00	
Damages and Legal Expenses	150.00	
Civilian Defense	100.00	
Health Department	10.00	
Vital Statistics	25.00	
Dump and Garbage Collection	300.00	
Town Maintenance		
Summer	\$7,000.00	
Winter	2,500.00	
		9,500.00
Town Road Aid	161.02	
Libraries	812.00	
Public Relief	200.00	
Parks and Playgrounds		
inc. Band Concerts	150.00	
Cemeteries	200.00	
New Buildings and Lands		
Sibley Relief Assoc.	10.00	
Capital Reserve Fund		
to be raised by taxation	200.00	
Water Hole on Main Ave.	1,000.00	
Kitchen Floor in Town Hall	200.00	
Town Hall Shed Roof	200.00	
Tree removal in cemetery	500.00	
Total Town Appropriations		\$19,843.02

Less: Estimated Revenues & Credits

Interest and Dividends Tax	\$7,668.72
Savings Bank Tax	44.50
Reimb. a/c State & Fed. lands	3.96
Rev. from Yield Tax Sources	134.40
Int. Rec. on Taxes & Deposits	700.00
Business Lic., Permits & Filing Fees	10.00
Dog Licenses	265.00
Motor Vehicle Permit Fees	10,000.00
Rent of Town Prop. & Equip.	150.00
Income from Trust Funds	10.00
Sale of Tax Deeded Property	10.00
Poll Taxes at \$2.00, No. 212	424.00

Total Revenues and Credits	\$19,420.58
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Net Town Appropriations	\$ 422.44
Net School Appropriations	57,975.09
County Tax Assessment	4,356.88

Total of Town, School and County	\$62,754.41
Add: Overlay	698.67

Amount to be raised by Property Taxes	\$63,453.08
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TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$63,453.08
Poll Taxes at \$2.00	424.00

Total Taxes to be committed	\$63,877.08
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TAX RATES

Town	\$5.40
\$1,175,057.00 x \$5.40	= \$63,453.08

AUDITOR'S REPORT

This is to certify that we have examined the books and other records of the Selectmen, Tax Collector, Trustees of the Trust Funds, Town Clerk and Highway Agent; also the bank statements, cash book and other financial records of the Treasurer of the Town of South Hampton for the fiscal year ending December 31, 1965 and that we find them correctly cast with vouchers for all bills paid.

Respectfully submitted,

Vincent Early

Robert W. Fraser

Auditors

REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON, N. H., ON DECEMBER 31, 1965

	Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	INCOME			
					Balance Beginning Year	During Year Amount 4 1/4 %	Expended During Year	Balance End Year
Sept. 29, 1931		Moses Eaton	Care of Cem. Lot	Bank Deposit	\$160.12	\$ 6.91	\$ 6.00	\$161.03
Oct. 24, 1936		Samuel Eastman	Care of Cem. Lot	Bank Deposit	210.15	9.07	9.00	210.22
April 25, 1942		Joseph T. Merrill	Care of Cem. Lot	Bank Deposit	524.28	22.63	22.00	524.91
May 22, 1944		Phillips White	Care of Cem. Lot	Bank Deposit	211.56	9.13	9.00	211.69
Oct. 2, 1957		Roy Morse	Care of Cem. Lot	Bank Deposit	210.80	9.10	9.00	210.90
Mar. 13, 1953		Gilbert Rice	Care of Cem. Lot	Bank Deposit	52.52	2.26	2.00	52.78
June 30, 1952		Roscoe F. Swain	Care of Cem. Lot	Bank Deposit	212.68	9.14	9.00	212.87
June 27, 1921		Dorothy F. &						
April 11, 1934		Joseph W. Stockman	Care of Cem. Lot	Bank Deposit	150.16	6.49	6.00	150.65
Sept. 8, 1941		George M. Kimball	Care of Cem. Lot	Bank Deposit	210.21	9.07	9.00	210.28
Oct. 8, 1951		Aaron Currier	Care of Cem. Lot	Bank Deposit	211.02	9.11	10.00	210.13
March 24, 1931		Emily F. Hatch	Care of Cem. Lot	Bank Deposit	212.30	9.17	10.00	211.47
May 22, 1944		Stephen Currier	Care of Cem. Lot	Bank Deposit	157.93	6.82	7.00	157.75
Aug. 14, 1917		Phineas P. Whitehouse	Care of Cem. Lot	Bank Deposit	211.01	9.11	10.00	210.12
April 11, 1963		Mary J. Currier	Care of Cem. Lot	Bank Deposit	110.62	4.78	5.00	110.40
Feb. 21, 1921		Percy & Vena Jones	Care of Cem. Lot	Bank Deposit	160.96	6.84	5.00	162.90
Sept. 8, 1941		Eva Willard Goodwin	Care of Cem. Lot	Bank Deposit	157.34	6.79	7.00	157.13
March 24, 1931		Charles W. Currier	Care of Cem. Lot	Bank Deposit	211.68	9.13	9.00	211.81
Jan. 9, 1963		John Currier	Care of Cem. Lot	Bank Deposit	158.79	6.85	7.00	158.64
April 7, 1961		Cyril Embree	Care of Cem. Lot	Bank Deposit	104.82	4.54	4.00	105.36
Nov. 23, 1957		Frederick B. French	Care of Cem. Lot	Bank Deposit	105.54	4.50	4.00	106.12
May 22, 1933		Frank & Mary Fursaitth	Care of Cem. Lot	Bank Deposit	211.00	9.11	10.00	210.11
		Alton & Ruth Sedgely	Care of Cem. Lot	Bank Deposit	210.15	9.07	9.00	210.22

June	16, 1934	Richard Fitts	Care of Cem. Lot	Bank Deposit	314.67	13.59	15.00	313.26
May	28, 1940	Moses J. Eaton	Care of Cem. Lot	Bank Deposit	102.75	4.45	4.00	103.20
Aug.	14, 1917	Mary J. Currier	Library Use	Bank Deposit	213.36	9.22	.00	222.58
		South Hampton						
Oct.	7, 1932	Public Library	Building Fund	Bank Deposit	288.78	12.47	.00	301.25
		South Hampton						
Jan.	17, 1966	Capital Reserve Fund	School Use	Bank Deposit	\$2,000.00			\$2,000.00
		School District						

REPORT OF THE LIBRARY TRUSTEES FOR 1965

RECEIPTS

Cash on hand, Jan. 1, 1965	\$87.54
On deposit with the State	61.97
Savings Account, Jan. 1, 1965	49.61
Appropriation for 1965	812.00
Fines	36.00
Interest on Savings Account	1.97
Sale of books	8.00
Payment for lost books	15.38
Gifts	98.81
Total	<hr/> \$1,171.28

EXPENDITURES

Librarian's Salary	\$340.00
Books	357.97
Transferred from Savings Account and used to purchase reference books	12.40
Magazines	51.48
Supplies	40.65
Postage	6.00
Expenses at Summer School	50.00
N. H. Library Assoc., dues	2.00
N. H. Library Trustees Assoc., dues	6.00
Contribution to Mildred McKay Scholarship	5.00
Insurance	16.48
Total	<hr/> \$888.88
On deposit, Cooperative book-buying Project at N. H. State Library	82.25
In Savings Account	75.18
Cash on Hand	122.77
Total	<hr/> \$1,171.28

Natalie Blinn, Treasurer

LIBRARY TRUSTEES REPORT

In 1965 many hours were spent by the Trustees in writing a Book Selection Policy. This policy will serve as the guide in continuing to build an interesting and useful town Library.

The librarian and a trustee regularly attended the Scheiling Cooperative Book Buying Meetings at the various libraries. This Group finished spending it's grant in April of 1965, but group meetings are still held for book-buying purposes.

Mrs. Robert Fraser, librarian, completed the summer school sessions held at the University of New Hampshire and received her certificate for 187 hours of instruction.

The Library is continuing to work closely with the teachers of the Barnard School, supplying special class room collections of books as well as scheduling school library hours. For the first half of 1965 Mrs. James Miller and Mrs. Horace Cressy assisted the librarian on Wednesday afternoons when the school children came in. The latter half of the year we have had the help of Miss Susan Ross.

The South Hampton PTA has again this year donated \$40.00 to the Library. This money will be used to buy books to supplement the school curriculum.

Mrs. Donald Miller, trustee, is a delegate to the newly established Advisory Council of the New Hampshire Library Development Project, and served on the Nominating Committee and the Committee on the Statewide Library Card.

During National Library Week, the New Hampshire Library Association sponsored a contest to select New

Hampshire's model library families of the year. We are proud of the fact that the Walter Ross family, sponsored by the South Hampton Friends of the Library, were selected as one of the three winners. As the prize, books were given to both the Ross family and your Library.

The trustees are again indebted to our Friends of the Library. During their four years of existence they have purchased for the Library a typewriter, two desk chairs, book ends, paint for the stairwell, a magazine rack, a card file and many books. Their continuing interest and support is gratefully appreciated.

The trustees wish to thank everyone who contributed to the successful operation of your Library this year. We especially wish to thank the following who gave books and money: Mrs. David Bailey, Miss Mabel Boutwell, Mrs. William Crosby, Mr. and Mrs. Charles Dennett, Miss Ruth Evans, Mrs. Lester Gibson, Mrs. Katherine Imbrescia, Mrs. Henry Johansson, Mrs. Thomas Littlefield, Mr. A. Terry Marinos, Mrs. David Michaud, Mrs. Donald Miller, Mrs. Richard Miller, New Hampshire Library Association, Mrs. William Reiley, Mrs. Paul Rice, South Hampton PTA, Mrs. William Stimson, Mr. James Thorne, Mr. and Mrs. Joseph Torlucci.

Respectfully submitted,

Natalie E. Blinn

Ruth Miller

Walter A. Ross, Jr.

REPORT OF THE LIBRARIAN FOR 1965

CIRCULATION

Fiction	1,478	
Non-fiction	1,287	
Juvenile fiction	3,008	
Juvenile non-fiction	1,091	
Magazines	586	
Total Circulation		7,450
Books withdrawn:		
Adult	422	
Juvenile	5	
Total withdrawn		427
Books added by purchase:		
Adult	88	
Juvenile	62	
Total		150
Books added by gift:		
Adult	106	
Juvenile	35	
Total ¹		141
Total books added 1965		291

Respectfully submitted,

Marise L. Fraser, Librarian

REPORT OF BUILDING INSPECTOR

The following permits were issued for new dwellings and other buildings for 1965:

Elwood N. Dixon, Chase Road, Ranch House; Joseph Genest, Lincoln Hayes Peninsula, 'A' Frame House; Leonard Sands, Hildale Ave., Ranch House; Francis Perreault, Woodmans Road, Ranch Style House; Robert B. Davenport, Hildale Ave., Salt Box Type House; Melvin Mfg. Co., Locust Street, Warehouse; Robert Livermore, Highland Street, Cape Style House.

Francis E. Smith

Building Inspector

REPORT OF FIRE CHIEF

We had 10 fires which we called Amesbury 8 times, total loss \$1,000.00.

We also had 6 grass fires, gave permits for 10 oil burners, gave 15 burning permits.

Albert E. Gray, Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.

- b. Start your fire late in the day after 5 p.m.
- c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	139	246
South Hampton	4	5½

POLICE DEPARTMENT REPORT

W. S. Darby & Co., equipment	\$107.16
Art National Co., walkie talkies	55.87
L. Smith Co., three 2 3/4 lb. fire extinguishers	30.00
Charles Durcharme, collecting dog lic. 1964	13.50
James Goldthwaite	85.00
William Brouseau, (special)	15.00
John Santosuosso	100.00
<hr/>	
Total	\$406.53

At this time I would like to thank all persons who worked along with the Department in this past year. I would like to especially thank Lloyd Currier for installing and maintaining the radio at no charge to the town. The radio has proved itself most helpful in many instances. I would like to see the town own another one in the future. We have added a few new items of equipment to the Department. Each car has a 2- $\frac{3}{4}$ lb. Dry Powder Fire Extinguisher which in an accident might possible put out or avert a larger fire. After a lot of careful study and trials a pair of Walkie Talkies have been purchased and put to use. They seem to be working out fine. Each officer has a new type reflector shoulder straps aad a few new items that were needed. All Town Equipment, Radio Lites etc. is now covered by a Floater Type Insurance (Fire and Theft) on whichever car they are located. This past year we have had our share of accidents. We have answered well over 150 calls. We have given free service to Town Activities and the local Bal' Club. We have tried to serve you courteously and to the best of our ability.

Thank You,
The Police Dept.
John J. Santosuosso, Chief

ANNUAL REPORTS
of the
School District
of
TOWN OF SOUTH HAMPTON, N. H.
For the Year 1964 - 1965

School District Officers

School Board

Helen V. Coorssen	Term Expires 1966
Frederick J. Kozacka	Term Expires 1967
Ernest J. Bonah, Jr.	Term Expires 1968

Superintendent of Schools

Jason E. Boynton

Treasurer

G. Walter Palmer

Moderator

Harold Currier

Clerk

Walter A. Ross, Jr.

Auditors

Vincent H. Early

Robert W. Fraser

Attendance Officer

Charles Ducharme

School Nurse

Dorothy Staples, R. N.

School Warrant For 1966

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said South Hampton on Wednesday, March 16, 1966, at Three O'Clock in the afternoon, and to cast ballots from that hour until at least Eight O'Clock in the evening of said day for candidates for the following district offices:

1. Moderator for the ensuing year.
2. Clerk for the ensuing year.
3. Member of the School Board for the ensuing three years.
4. Treasurer for the ensuing year.
5. Auditors for the ensuing year.

You are also notified to meet at the same place at Eight O'Clock in the evening of the same day to act upon the following subjects:

6. To see what action the District will take relative to the reports of Agents, Auditors, Committees, or Officers chosen.

7. To see if the District will vote to rescind any previous limitation on the district's liability for tuition payments and accept formally by district vote the provisions of RSA 194:27 which does, in effect, limit the tuition liability to the State average cost per pupil for

the previous year or the current per pupil cost of the receiving district as estimated by the State Board of Education for the preceding year, whichever is less.

Note: A two per cent rental fee can be added based on the cost of school facilities subject to approval by the State Board.

8. To see if the District will vote to authorize the School Board to make such secondary transportation arrangements as are necessary or desirable providing the expenditure does not exceed \$80.00 per pupil and further to see what amount the District will raise and appropriate for this purpose.

Note: If this article is approved by voters it will give the School Board sufficient authority to: (1) enter into an agreement with a private transportation contractor, (2) arrange, if possible, to have some of South Hampton's students transported on Amesbury buses with the District meeting its fair share of the cost, or (3) make reimbursements to parents or guardians who have at their own expense provided secondary school transportation not otherwise provided by the District, which transportation must comply with the rules, regulations and safety requirements of the Department of Safety, the Division of Motor Vehicles, the State of New Hampshire

9. To see if the District will vote to establish a Contingency Fund in accordance with the Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of anticipated expenses that may arise during the year, and further to see if the District will appropriate the sum of \$500.00 for this purpose.

Note: During the past Legislative session a law was passed allowing school districts to budget for a contingency fund not to exceed one per cent of the

amount appropriated for school purposes, exclusive of capital expenditures and amortization of debt, during the preceding year. This Act allows money to be raised from taxes. However, the School Board proposes to continue to budget a contingency as income as well as expenditure; or, in other words, no money may be spent unless some is received from a source over and above the district assessment. The School Board feels that the contingency should be provided so that any additional monies received, within the maximum set limits, could be spent by the School Board. Since budgets are being planned 18 months in advance this article allows the School Board to accept and expend monies that were unforeseen during budget preparation such as a grant from a trust fund.

10. To see if the District will vote to accept a gift from Albert E. Gray of a certain parcel of land without buildings situate in South Hampton, County of Rockingham, State of New Hampshire, on the Southwesterly side of Main Street, so-called, otherwise known as Route 107-A, leading between Kingston, New Hampshire, and Amesbury, Massachusetts, bounded and described as follows: Beginning at an iron pipe on the Southwesterly side of said highway and at the North-erly corner of land conveyed by said Albert E. Gray to Leroy F. and Ethel A. Lane, and running Southwesterly along said Lane land 300 feet, more or less, (the Northwesterly boundary in the deed to said Lane lot reads 290 feet); thence turning and running Southeasterly along said Lane land and along land conveyed by Albert E. Gray to Carlisle I. and Carol E. Mosley 258 feet to the Southerly corner of said Mosley land at land formerly of Thomas Harrington, now said to be of Bernard Stebbins (the intersection of the last line with said Stebbins land is indicated by a nut tree

394 feet, more or less, but not less than 378 feet according to said deed from Gray to Mosley from said Route No. 107-A); thence turning and running Southwesterly along said Stebbins 950 feet, more or less, to an iron pipe located approximately 150 feet from the Southerly boundary of land acquired by said Albert E. Gray by the two French deeds hereinafter mentioned; thence turning and running Northwesterly along said other land of Albert E. Gray 235 feet, more or less, to an iron pipe at or near a logging road; thence turning and running Northeasterly still along said Gray land 915 feet, more or less, to an iron pipe located approximately 293 feet from the Westerly corner of land of Leroy F. and Ethel A. Lane measured on a northwesterly extension of the Southwesterly boundary lines of said Lane and Mosley lands; thence turning at a slight angle to the right and continuing Northeasterly along said Gray land slightly Southerly of a water hole 243 feet, more or less, to an iron pipe on the Southwesterly side of said Route 107-A; thence turning and running Southeasterly along said highway 329 feet, more or less, to the iron pipe at the point of beginning.

Being a portion of the premises conveyed to this grantor by two deeds: The first from Edward D. French, Administrator of the Estate of Arthur M. French, and the second from Edward D. French, individually, both deeds being dated April 7, 1961, and recorded in Rockingham County Registry of Deeds Book 1580, Page 228, and Book 1580, Page 229, respectively.

Note: This article makes it possible to formally accept land the title to which has already been transferred by Warranty Deed dated June 9, 1965.

11. To see if the District will raise and appropriate the sum of \$2,000.00 to be placed in the capital re-

serve fund created at the March 1965 meeting for the purpose of "constructing, reconstructing, and equipping a public school or acquisition of a building to be used as a public school by the District or the acquisition of land for the District."

12. On petition of Bernard Stebbins and others, to see if the town will vote to select one local High School and to have our school board arrange a contract with the selected school. Furthermore, the school board will arrange transportation to the selected school. The following High Schools are suggested: Amesbury, Winacunnet, Newton and Kingston Co-operative.

13. On petition of Mrs. Ralph Sargent and others, to see if the school district will vote to elect its district officers at the annual town meeting in accordance with Chapter 197:1-a R. S. A. relating to public schools — 1955 codification.

14. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District.

15. To transact any other business that may legally come before said meeting.

Given under our hands at said South Hampton this 16th day of February, 1966.

Helen V. Coorssen

Fred J. Kozacka

Ernest J. Bonah, Jr.

School Board

A True Copy of Warrant — Attest:

Helen V. Coorssen

Fred J. Kozacka

Ernest J. Bonah, Jr.

School Board

SOUTH HAMPTON SCHOOL DISTRICT BUDGET — 1966-67

Expenditures:		Adopted	School Bd's	Bud. Comm
Item		Budget	Budget	Budget
		1965-66	1966-67	1966-67
100.	Administration			
110.	Salaries	\$ 170.00	\$ 170.00	\$ 170.00
135.	Contracted Services	62.50	62.50	62.50
190.	Other Expenses	80.00	105.00	105.00
200.	Instruction			
210.	Salaries	23,440.00	24,790.00	24,790.00
215.	Textbooks	526.00	617.00	617.00
220.	Library & Audiovisual Materials	192.00	207.00	207.00
230.	Teaching Supplies	1,012.00	1,000.00	1,000.00
235.	Contracted Services	170.00	110.00	110.00
290.	Other Expenses	465.00	575.00	575.00
300.	Attendance Services	10.00	10.00	10.00
400.	Health Services	673.00	674.00	674.00
500.	Pupil Transportation	8,700.00	8,700.00	8,700.00
600.	Operation of Plant			
610.	Salaries	1,200.00	1,300.00	1,300.00
630.	Supplies	185.00	200.00	200.00
635.	Contracted Services	89.00	115.00	115.00
640.	Heat	525.00	470.00	470.00
645.	Utilities	810.00	750.00	750.00
700.	Maintenance of Plant	592.00	885.00	885.00
800.	Fixed Charges			
855.	Insurance	160.00	255.00	255.00
850.	Emp. Retire. & F.I.C.A.	1,900.00	2,100.00	2,100.00
860.	Rent	2,000.00	2,000.00	2,000.00
900.	School Lunch & Spec. Milk	1,550.00	1,550.00	1,550.00
1000.	Capital Outlay			
1266.	Buildings	50.00		
1267.	Equipment	542.00	83.00	83.00
1477.	Outgoing Transfer Accounts in State			
1477.1	Tuition		5,714.00	5,714.00
1477.3	Supervisory Union Exp.	2,127.56	2,077.75	2,077.75
1477.5	Capital Reserve Fund	2,000.00	2,000.00	2,000.00
1478.	Outgoing Transfer Accounts			
	Out of State			
1478.1	Tuition	15,300.00	12,000.00	12,000.00
1479.	Tuition Other Than Public Schools		521.00	521.00

SOUTH HAMPTON TOWN REPORT

53

1980. Contingency	500.00	500.00
Deficit Appropriation	4,200.00	
TOTAL EXPENDITURES OR		
SCHOOL APPROPRIATION	\$68,731.06	\$69,541.25 \$69,541.25

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES — 1966-67

	Approved Revenues 1965-66	Estimated Revenues School Bd's Budget 1966-67	Bud. Comm. Budget 1966-67
UNENCUMBERTD BALANCE	\$ 431.85	\$ 1,400.00	\$ 1,400.00
Revenue From State Sources			
Sweepstakes	2,503.37	2,491.00	2,491.00
Foundation Aid	2,832.25		
Intellectually Retarded	50.00	50.00	50.00
Revenue From Federal Sources			
NDEA Title III	38.50		
School Lunch & Special Milk	700.00	700.00	700.00
Contingency or Other Income		500.00	500.00
Supplemental Appropriation	4,200.00		
TOTAL REVENUES	\$10,755.97	\$ 5,141.00	\$ 5,141.00
District Assessment Raised or To Be			
Raised by Property Taxes	\$57,975.09	\$64,400.25	\$64,400.25
TOTAL APPROPRIATIONS	\$68,731.06	\$69,541.25	\$69,541.25

BUDGET COMMITTEE

Donald S. Hellen	Joseph W. Crosby	Robert W. Fraser
Helen V. Coorsen	Jewell E. Currier	

*FINANCIAL REPORT OF THE
SOUTH HAMPTON SCHOOL DISTRICT*

For the Fiscal Year

Beginning July 1, 1964 and Ending June 30, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Jason E. Boynton
Superintendent of Schools

Helen V. Coorssen
Frederick J. Kozacka
Ernest J. Bonah, Jr.

July 15, 1965

School Board

RECEIPTS

Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District

Levies Current Appropriation \$49,697.84

Revenue from State Sources

Foundation Aid 4,155.65

Intellectually Retarded 282.73

Sweepstakes 2,889.20

Revenue from Federal Sources

National Defense Education Act

Title III 32.50

School Lunch & Special Milk Program	527.11
<i>Amounts Received from Other School Districts in State and Amounts Received From Capital Reserve Funds</i>	
Other In-State Receipts	234.22
	<hr/>
Total Net Receipts from All Sources	\$57,819.25
Cash on Hand at Beginning of Year, July 1, 1964, General Fund	3,005.95
	<hr/>
Grand Total Net Receipts	\$60,825.20

PAYMENTS

Administration

Salaries for Administration

District Officers	\$170.00
Contracted Services	52.50
Other Expenses	
District Officers	66.79

Instruction

Salaries

Principals	500.00
Teachers	21,143.09
Textbooks	338.98
School Libraries & Audi-Visual Materials	93.81
Teaching Supplies	426.19
Contracted Services	75.02
Other Expenses	511.44

Health Services

Salaries	585.00
Other Expenses	54.90

Pupil Transportation

Contracted Services	8,640.00
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Operation of Plant

Salaries	1,106.00
Supplies, Except Utilities	154.08
Contracted Services	93.75

Heat for Buildings	467.57
Utilities, Except Heat	731.56
<i>Maintenance of Plant</i>	
Replacement of Equipment	379.00
Repairs to Equipment	13.31
Contracted Services	421.45
Repairs to Buildings	270.75
<i>Fixed Charges</i>	
School District Contribution to	
Employee Retirement	
Teacher's Retirement System	1,111.78
Federal Ins. Contribution Act (F.I.C.A.)	523.50
Insurance	165.33
Rental of Land and Buildings	2,000.00
<i>School Lunch and Special Milk Program</i>	
Salaries	700.00
Expenditures and Transfer of Monies	
Federal Monies	527.11
<i>Capital Outlay</i>	
Buildings	519.36
Equipment	343.16
<i>Outgoing Transfer Accounts</i>	
Expenditures to Other School Districts,	
Public Academies or Administrative	
Units in the State	
District Share of Supervisory Union Exp.	2,171.37
Other In-State Expenditures	481.31
Expenditures to School District or	
Administrative Units in Another State	
Tuition	15,225.00
Total Net Expenditures	<hr/> \$60,063.11
Cash on Hand at End of Year,	
June 30, 1965, General Fund	762.09
Grand Total Net Expenditures	<hr/> \$60,825.20

EXPLANATION OF DIFFERENCE
BETWEEN NET (ACTUAL) EXPENDITURES
AND GROSS TRANSACTIONS

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1964. (Agrees with "Grand Total Net Receipts")	\$60,825.20
Receipts from Rebates and Reimb.	150.00
	<hr/>
Total Gross Receipts	\$60,975.20

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1965. (Agrees with "Grand Total Net Expenditures".)	\$60,825.20
Expenditures reduced by Receipts from Rebates and Reimbursements	150.00
	<hr/>
Total Gross Expenditures	\$60,975.20

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1965	
General Fund	\$762.09
Accounts Due to District	
From Federal Agency, NDEA	186.50
	<hr/>
Total Assets	\$948.58

LIABILITIES

Accounts Owed by District	
S. U. #21, Intellectually Retarded	\$282.73
Textbooks	97.00
Teaching Supplies	137.00
	<hr/>
Total Liabilities	\$516.73
Surplus (Excess of Assets over Liabilities)	431.85
	<hr/>
Grand Total Liabilities	\$948.58

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964	
(Treasurer's Bank Balance)	\$ 3,005.95
Received from Selectmen	
(Includes amounts actually Rec.)	
Current Appropriation	\$49,697.84
Received from State Sources	7,327.58
Received from Federal Sources	559.61
Received from all Other Sources	384.22
	<hr/>
Total Receipts	57,969.25
	<hr/>
Total Amount Available for	
Fiscal Year (Balance and Receipts)	\$60,975.20
Less School Board Orders Paid	60,213.11
	<hr/>
Balance on Hand June 30, 1965	
(Treasurer's Bank Balance)	\$ 762.09
	George Walter Palmer
July 15, 1965	District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

Vincent H. Early

Robert W. Fraser

Auditors

SCHOOL LUNCH REPORT

1964 - 1965

RECEIPTS

Balance on Hand, July 1, 1964	\$ 214.65	
Lunch Sales, Children	1,489.27	
Lunch Sales, Adults	136.25	
Reimbursement	521.95	
Miscellaneous Cash	1.60	
	<hr/>	
Total Receipts		\$2,363.72

EXPENDITURES

Food	\$2,150.12	
Labor	150.00	
All Other Expenditures	14.84	
	<hr/>	
Total Expenditures		\$2,314.96
		<hr/>
Cash on Hand, June 1965		\$ 48.76

Florence A. Goldthwaite
School Lunch Manager

SUPERINTENDENT'S REPORT

I welcome this opportunity to discuss selected topics which may be of particular interest to voters this year, namely: secondary school tuition and transportation; Public Law 89-10, Elementary and Secondary Act of 1965; and the misuse of achievement test data.

Secondary Tuition

In other years the voters of South Hampton have seen fit to set the maximum district liability for secondary tuition at the same annual rate as that charged by Amesbury High School. Such a practice was probably based on the premise that South Hampton could and would contract with Amesbury for secondary school services and in effect Amesbury High School was "deemed a high school maintained by the district." 1. (South Hampton)

In recent years no formal contract has existed between South Hampton School District and Amesbury High School. In fact students have been permitted to attend an approved public high school of their choice with the understanding that the District would be liable for tuition up to the amount charged by Amesbury High School. Such a practice conflicts with RSA 194:27 which sets the limit as the "... state average cost per pupil of the current expenses of operation of all public high schools, as estimated by the state board of education for the preceding school year, or the current expenses of operation of the receiving district for its high school, as estimated by the state board of education for the preceding school year, whichever is less." The law further provided that "to the above

1. * Revised Statutes Annotated (1955 Codification) Chapter 194

(rate) may be added a rental charge of two per cent of the capital cost of such secondary school facilities as may be defined by the state board of education." 1.

At this point it should be noted that when the Amesbury rate exceeds the New Hampshire "state average per pupil cost * 1" there seems to be no legal problem if the District sets the limit equal to the Amesbury rate. However, this year the rate was set at the Amesbury rate of \$450.00 and the tuition liability fixed by statute was \$489.00 plus a varying amount authorized by statute as a 2 percent rental fee. Accordingly the South Hampton's tuition liability for a resident student attending Winnacunnet High School for 1965 - 1966 school year is \$524.00 and the school board has complied with the statutes acting as agents of the District.

I have no meaningful way to estimate how the Amesbury rate will compare with the "state average" in future years but it is apparent that the District will pay at the "state average" for those students who are permitted to attend approved public schools of their choice. Possibly Amesbury's rate may exceed the "state average" in which case it would not require an additional outlay on the part of the District for students who are permitted to attend other schools.

This topic seems to defy simplification. I will be pleased to answer such questions as I can at the coming District Meeting.

SECONDARY TRANSPORTATION

This topic is not involved, as the previous one was, with the requirements of law. However, a plan has been transporter, to another school district providing school proposed which provides for an annual allowance not to

exceed \$80.00 per pupil, payable either directly to a transportation to South Hampton's secondary students, or to parents or guardians of resident students as a reimbursement for out-of-pocket expenditures for school transportation.

If this plan is supported by the voters the Board will attempt to negotiate with the Amesbury School Committee for transportation services and it is expected that such an arrangement would be less expensive than the present contract because the full capacity of the vehicle would be shared with secondary students from Amesbury.

I greatly appreciate the many kindnesses shown me by school personnel, school officials and citizens.

Respectfully submitted,

JASON E. BOYNTON

STATISTICAL DATA

No. of Different Pupils enrolled during year	94
Average Daily Membership	87.0
Average % of Attendance	96.6
Number of Pupils in High School (Sept. 1965)	30

ENROLLMENT IN SEPTEMBER 1965

Grade 1-2	27	Grade 5-6	25
Grade 3-4	18	Grade 7-8	21

Pupils who completed the work of the eight grade in June 1965: Linda Bickford, Sally Brown, Wayne, Eaton, Sandra Kozacka, Thomas Blanchette, Amanda Merrill, Shirley Miller, Nancy Reiley, Stephen Stevens, John Michaud.

*SOUTH HAMPTON TUITION PUPILS 1965 - 1966**WINNACUNNET HIGH SCHOOL**Grade 9*

Thomes Blanchette

Amanda Merrill

John Michaud

Nancy Reiley

Stephen Stevens

Grade 10

Brenda Eaton

Deborah Fraser

Gail Lumbert

*AMESBURY HIGH SCHOOL**Grade 9*

Wayne Beers

Linda Bickford

Sally Brown

Wayne Eaton

Sandra Kozacka

Grade 10

Carol Brown

James Currier

Myron Dobson

Daniel Goldthwaite

Lucy Ann Imbrescia

Diane Marden

Deborah Ross

Grade 11

Rosemary Brown

Bruce Eaton

Thomas Goldthwaite

Alexander Macaulay

James Smith

Grade 12

Christine Carlson

Paul Goldthwaite

Sandra Smith

Linda Yeaton

*SANBORN SEMINARY**Grade 11*

Richard I. Lamprey

HAMILTON - WENHAM REGIONAL HIGH SCHOOL

Susan P. Coffin

Grade

VITAL STATISTICS

DEATHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H. FOR THE YEAR ENDING DEC. 31, 1965

1965	Place of Death	Name of Deceased	Yr. Mo. Day	Name of Father	Name of Mother
Dec. 2	Amesbury, Mass.	Philip C. Russell	63 2 23	Charles Russell	Carrie Marden
Dec. 17	Amesbury, Mass.	James A. Hellen	73 7	Robert Hellen	Kathleen Morrison

MARRIAGES RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H., FOR YEAR ENDING DEC. 31, 1965

1965	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	By Whom Married
Jan. 23	Amesbury, Mass.	Frederick E. Hodge Judith A. Goudreauult	20 20	Allen Hodge Joan Melther Francis Goudreauult Elouise Pierce	Charles W. Ludeking Clergyman
May 1	South Hampton, N. H.	Levi E. James Bertha M. Paisley	52 54	Winifred James, Jr. Linnie Carter Lewis MacDonald Annie Macalpine	Kenneth E. MacDonald Justice of the Peace
Aug. 13	Rye Beach, N. H.	George E. Coorssen, Jr. Eugenia Boies	22 21	George E. Coorssen Helen V. Ulrich David Boies, Jr. Eugenia Clark	Matthew Warren Clergyman
Dec. 11	South Hampton, N. H.	Vincent Balukonis Anna M. Locke	45 54	John Balukonis Skala Rusinaitis Clarence Tilton Florence Wilbur	Kenneth E. MacDonald Justice of the Peace
Dec. 18	South Hampton, N. H.	Harland Eastman Srenda A. True	25 20	Harold Eastman Marion Matthews David True Muriel Folsom	Kenneth E. MacDonald Justice of the Peace

BIRTHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N. H. FOR THE YEAR ENDING DEC. 31, 1965

Date	Name of Child	Sex	No.	Name of Father	Name of Mother
Feb. 14, 1965	Sandra Kraffon	F	3	Joseph Kraffon	Annette Cote
March 3, 1965	Barbara Syvinski	F	4	Anthony Syvinski	Helen Kraffon
July 11, 1965	Walter Coffen, Jr.	M	3	Walter Coffen	Carole Dennis
August 29, 1965	Julie Jordan	F	4	Donald Jordan	Elaine Gorski
Dec. 8, 1965	Amanda J. Riecks	F	3	David E. Riecks	Geraldine Reardon

